
RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10078839

Total Records Found: 14

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
02/27/2002	00000127	<u>1</u>	<u>101</u>	\$740.00	02/19/2002	DA 080300
02/27/2002	00000128	<u>1</u>	<u>102</u>	\$504.00	02/19/2002	DA 080300
02/27/2002	00000129	<u>1</u>	<u>103</u>	\$1,764.00	02/19/2002	DA 080300
03/05/2002	00000141	<u>1</u>	<u>581</u>	\$40.00	02/19/2002	DA 080300
02/10/2003	00000092	<u>1</u>	<u>1251</u>	\$110.00	02/10/2003	CK
03/21/2003	00000135	<u>1</u>	<u>1201</u>	\$504.00	03/18/2003	CC
03/21/2003	00000136	<u>1</u>	<u>1202</u>	\$2,808.00	03/18/2003	CC
03/10/2004	00000105	<u>1</u>	<u>1201</u>	\$602.00	03/08/2004	CK
07/26/2004	00000038	<u>1</u>	<u>1806</u>	\$180.00	07/23/2004	CK
11/01/2004	00000056	<u>1</u>	<u>1201</u>	\$880.00	10/29/2004	CK
02/22/2005	00000020	<u>1</u>	<u>1501</u>	\$1,400.00	02/18/2005	DA 080300
02/22/2005	00000021	<u>1</u>	<u>1504</u>	\$300.00	02/18/2005	DA 080300
04/28/2005	00000069	<u>1</u>	<u>1464</u>	\$130.00	04/25/2005	CC
04/28/2005	00000070	<u>1</u>	<u>1801</u>	\$790.00	04/25/2005	CC
